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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.


OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation THE ELMER R DEAVER FOUNDATION IDT		A Employer identification number 23-7830263	
Number and street (or P O box number if mail is not delivered to street address) 1525 W WT HARRIS BLVD D1114-044		B Telephone number (see instructions) (336) 747-8203	
City or town, state or province, country, and ZIP or foreign postal code CHARLOTTE, NC 28262		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 12,521,858		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	270,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	41	41		
	4 Dividends and interest from securities.	307,012	301,022		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	284,698			
	b Gross sales price for all assets on line 6a 1,018,598				
	7 Capital gain net income (from Part IV, line 2) . . .		284,698		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 21,298	21,298		
	12 Total. Add lines 1 through 11	883,049	607,059		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	103,959	68,321		35,638
	14 Other employee salaries and wages		0	0	0
	15 Pension plans, employee benefits		0	0	
	16a Legal fees (attach schedule)	 87,002	0	0	87,002
	b Accounting fees (attach schedule)	 1,000	0	0	1,000
	c Other professional fees (attach schedule)				0
	17 Interest				0
	18 Taxes (attach schedule) (see instructions)	 32,729	4,940		0
	19 Depreciation (attach schedule) and depletion . . .	0	0		
	20 Occupancy				
	21 Travel, conferences, and meetings		0	0	
	22 Printing and publications		0	0	
	23 Other expenses (attach schedule)	 13,783			13,783
	24 Total operating and administrative expenses. Add lines 13 through 23	238,473	73,261	0	137,423
	25 Contributions, gifts, grants paid	655,000			655,000
	26 Total expenses and disbursements. Add lines 24 and 25	893,473	73,261	0	792,423
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-10,424			
	b Net investment income (if negative, enter -0-)		533,798		
	c Adjusted net income (if negative, enter -0-)			0	

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	395,637	308,340	308,340
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____		0	0
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____ 0			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	671,493	778,145	789,103
	b	Investments—corporate stock (attach schedule)	7,137,810	7,198,440	9,100,899
	c	Investments—corporate bonds (attach schedule).	2,528,248	2,405,711	2,288,781
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	35,108	35,108	34,735
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	10,768,296	10,725,744	12,521,858	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	10,768,296	10,725,744	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	10,768,296	10,725,744	
31	Total liabilities and net assets/fund balances (see instructions)	10,768,296	10,725,744		

Part III

Analysis of Changes in Net Assets or Fund Balances

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	284,698
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

☐ Yes ☒ No

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	787,540	12,035,829	0 065433
2012	1,051,508	11,276,138	0 093251
2011	631,956	11,480,544	0 055046
2010	825,278	11,019,833	0 07489
2009	820,742	11,133,689	0 073717

2	Total of line 1, column (d).	2	0 362337
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 072467
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	12,661,927
5	Multiply line 4 by line 3.	5	917,572
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	5,338
7	Add lines 5 and 6.	7	922,910
8	Enter qualifying distributions from Part XII, line 4.	8	792,423

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	10,676
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3		Add lines 1 and 2.		3	10,676
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	10,676
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	16,196	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c	0	
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments. Add lines 6a through 6d.		7	16,196
8		Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.		8	0
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	5,520
11		Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 5,520 Refunded <input type="checkbox"/>		11	0

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> PA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address				
14	The books are in care of	WELLS FARGO BANK NA		
	Telephone no	(336) 747-8203		
	Located at	1W 4TH ST 2ND FLOOR WINSTON SALEM NC		
	ZIP +4	271013818		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			
	and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
Organizations relying on a current notice regarding disaster assistance check here.				
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?			
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		No
	Organizations relying on a current notice regarding disaster assistance check here.			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WELLS FARGO BANK NA 1525 WEST WT HARRIS BLVD CHARLOTTE, NC 282881114	CO-TRUSTEE 40	103,959		
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	12,479,693
b	Average of monthly cash balances.	1b	375,055
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	12,854,748
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	12,854,748
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	192,821
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	12,661,927
6	Minimum investment return. Enter 5% of line 5.	6	633,096

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	633,096
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	10,676
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	10,676
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	622,420
4	Recoveries of amounts treated as qualifying distributions.	4	11,167
5	Add lines 3 and 4.	5	633,587
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . .	7	633,587

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	792,423
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	792,423
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	792,423
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				633,587
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 2012 , 20__ , 20__		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.	38,828			
b From 2010.	6,221			
c From 2011.	0			
d From 2012.	189,836			
e From 2013.	34,799			
f Total of lines 3a through e.	269,684			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 792,423				
a Applied to 2013, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				633,587
e Remaining amount distributed out of corpus	158,836			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	428,520			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	270,000			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	158,520			
10 Analysis of line 9				
a Excess from 2010. . . .	0			
b Excess from 2011. . . .	0			
c Excess from 2012. . . .	123,721			
d Excess from 2013. . . .	34,799			
e Excess from 2014. . . .				

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.				
b	85% of line 2a				
c	Qualifying distributions from Part XII, line 4 for each year listed.				
d	Amounts included in line 2c not used directly for active conduct of exempt activities.				
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.				
3	Complete 3a, b, or c for the alternative test relied upon.				
a	"Assets" alternative test—enter				
	(1) Value of all assets.				
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i).				
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.				
c	"Support" alternative test—enter				
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).				
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).				
	(3) Largest amount of support from an exempt organization.				
	(4) Gross investment income.				

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

www.wellsfargo.com/privatefoundationat
Philanthropic Services - North
WinstonSalem, NC 27101
(855) 739-2920

b

The form in which applications should be submitted and information and materials they should include

Apply online at www.wellsfargo.com/privatefoundationgrants/deaver www.wellsfargo.com/privatefoundationgrants/deaver

c

Any submission deadlines

June 1

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Recipients must be exempt 501(c)(3) organizations that benefit Philadelphia, Pennsylvania area residents to help relieve poverty

Form 990-PF (2014)

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	655,000
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2014)

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

[illegible]

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

***** 2015-05-08 *****

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instr)? ☐ Yes ☐ No

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
Firm's name <input type="checkbox"/>			Firm's EIN <input type="checkbox"/>	
Firm's address <input type="checkbox"/>			Phone no	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
2466 091 ABERDEEN EMERG MARKETS-INST #5840		2013-07-15	2014-09-03
35000 BANK OF AMERICA CORP 7 375% 5/15/14		2009-06-11	2014-05-15
45000 BANK OF NEW YORK MEL 4 300% 5/15/14		2009-06-08	2014-05-15
4000 CVS CAREMARK CORP 5 750% 6/01/17		2009-06-05	2014-08-20
40000 CATERPILLAR FINANCIA 6 125% 2/17/14		2009-06-09	2014-02-17
15000 CITIGROUP INC 6 125% 11/21/17		2012-03-29	2014-12-09
12957 008 EII INTERNATIONAL PROPERTY-I #30		2011-03-01	2014-08-06
182 59 FHLMC POOL #J19244 3 500% 6/01/27		2014-03-10	2014-04-15
196 11 FHLMC POOL #J19244 3 500% 6/01/27		2014-03-10	2014-05-15
183 66 FHLMC POOL #J19244 3 500% 6/01/27		2014-03-10	2014-06-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
40,000		35,808	4,192
35,000		36,494	-1,494
45,000		45,161	-161
4,505		3,979	526
40,000		41,920	-1,920
16,830		16,791	39
252,662		235,000	17,662
183		192	-9
196		206	-10
184		193	-9

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			4,192
			-1,494
			-161
			526
			-1,920
			39
			17,662
			-9
			-10
			-9

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
184 15 FHLMC POOL #J19244 3 500% 6/01/27		2014-03-10	2014-07-15
184 94 FHLMC POOL #J19244 3 500% 6/01/27		2014-03-10	2014-08-15
191 35 FHLMC POOL #J19244 3 500% 6/01/27		2014-03-10	2014-09-15
269 35 FHLMC POOL #J19244 3 500% 6/01/27		2014-03-10	2014-10-15
191 52 FHLMC POOL #J19244 3 500% 6/01/27		2014-03-10	2014-11-15
191 98 FHLMC POOL #J19244 3 500% 6/01/27		2014-03-10	2014-12-15
20000 FED HOME LN BK 5 500% 8/13/14		2009-06-05	2014-08-13
750 24 FNMA POOL #962913 4 500% 5/01/23		2009-06-05	2014-01-25
752 77 FNMA POOL #962913 4 500% 5/01/23		2009-06-05	2014-02-25
1029 26 FNMA POOL #962913 4 500% 5/01/23		2009-06-05	2014-03-25

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
184		194	-10
185		194	-9
191		201	-10
269		283	-14
192		201	-9
192		202	-10
20,000		22,118	-2,118
750		758	-8
753		760	-7
1,029		1,039	-10

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-10
			-9
			-10
			-14
			-9
			-10
			-2,118
			-8
			-7
			-10

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
532 3 FNMA POOL #962913 4 500% 5/01/23		2009-06-05	2014-04-25
97 96 FNMA POOL #962913 4 500% 5/01/23		2009-06-05	2014-05-25
135 76 FNMA POOL #962913 4 500% 5/01/23		2009-06-05	2014-06-25
101 1 FNMA POOL #962913 4 500% 5/01/23		2009-06-05	2014-07-25
126 4 FNMA POOL #962913 4 500% 5/01/23		2009-06-05	2014-08-25
101 86 FNMA POOL #962913 4 500% 5/01/23		2009-06-05	2014-09-25
591 55 FNMA POOL #962913 4 500% 5/01/23		2009-06-05	2014-10-25
541 28 FNMA POOL #962913 4 500% 5/01/23		2009-06-05	2014-11-25
98 42 FNMA POOL #962913 4 500% 5/01/23		2009-06-05	2014-12-25
50000 GOLDMAN SACHS GROUP 6 000% 5/01/14		2009-06-05	2014-05-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
532		538	-6
98		99	-1
136		137	-1
101		102	-1
126		128	-2
102		103	-1
592		597	-5
541		547	-6
98		99	-1
50,000		51,661	-1,661

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-6
			-1
			-1
			-1
			-2
			-1
			-5
			-6
			-1
			-1,661

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
485 646 HARBOR FD CAP APPRECIATION		2013-12-17	2014-09-03
1143 018 HARBOR FD CAP APPRECIATION		2007-01-25	2014-09-03
30000 HEWLETT-PACKARD CO 6 125% 3/01/14		2009-06-05	2014-03-01
20000 SAFEWAY INC 3 950% 8/15/20		2010-08-17	2014-03-10
50000 US BANCORP 4 200% 5/15/14		2009-06-08	2014-05-15
30000 US TREASURY NOTE 2 625% 12/31/14		2010-01-14	2014-01-28
15000 US TREASURY NOTE 2 625% 12/31/14		2010-01-14	2014-12-31
15000 US TREASURY NOTE 2 625% 11/15/20		2010-11-29	2014-05-01
10000 US TREASURY NOTE 1 250% 10/31/15		2014-03-03	2014-12-17
CAPITAL GAIN DIVIDENDS	P		


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
29,819		26,502	3,317
70,181		38,531	31,650
30,000		32,816	-2,816
20,310		20,195	115
50,000		50,000	
30,682		30,171	511
15,000		15,086	-86
15,500		14,724	776
10,090		10,170	-80
			236,385

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			3,317
			31,650
			-2,816
			115
			511
			-86
			776
			-80

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CENTER FOR SCHOLARSHIP ADMINISTRATION 4320 WADE HAMPTON BLVD STE C TAYLORS,SC 29687	NONE	PF	SCHOLARSHIPS	192,500
THE COLLEGE FUND UNCF THE BELMONT BUILDING 211 NORTH 13TH STREET SUITE 301 PHILADELPHIA,PA 19107	NONE	PC	GENERAL SUPPORT	46,250
LINCOLN UNIVERSITY ATTN SHARON FALADE BUSINESS OFFICE PO BOX 179 LINCOLN UNIVERSITY,PA 19352	NONE	PC	SCHOLARSHIP PROGRAM	185,000
TEMPLE UNIV RISK MANAGEMENT 1852 NORTH 10TH STRET PHILADELPHIA,PA 19122	NONE	PC	SCHOLARSHIP PROGRAM	46,250
UNITED WAY OF SOUTHEASTERN PENNSYLVANIA 1709 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA,PA 19103	NONE	PC	CARE OF SICK, AGED,	185,000
Total  3a				655,000

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.</div>	<div>OMB No 1545-0047</div> <div>2014</div>
-----------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------

<div>Name of the organization</div> <div>THE ELMER R DEAVER FOUNDATION IDT</div>	<div>Employer identification number</div> <div>23-7830263</div>
----------------------------------------------------------------------------------	-----------------------------------------------------------------

Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><div><input type="checkbox"/> 501(c)() (enter number) organization</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div><div><input type="checkbox"/> 527 political organization</div><div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div><div><input type="checkbox"/> 501(c)(3) taxable private foundation</div></div>
----------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE ELMER R DEEVER FOUNDATION IDT	Employer identification number 23-7830263
------------------------------------------------------------------	-----------------------------------------------------

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	Delema Deaver Foundation c/o Wells Fargo Bank 123 S Broad St Phildelphia, PA 19109	\$ 270,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization THE ELMER R DEAVER FOUNDATION IDT	Employer identification number 23-7830263
------------------------------------------------------------------	-----------------------------------------------------

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____

Name of organization THE ELMER R DEAVER FOUNDATION IDT	Employer identification number 23-7830263
------------------------------------------------------------------	-----------------------------------------------------

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	

TY 2014 Accounting Fees Schedule

Name: THE ELMER R DEAVER FOUNDATION IDT

EIN: 23-7830263

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEE (NON-ALLOC	1,000			1,000

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Expenditure Responsibility Statement

Name: THE ELMER R DEAVER FOUNDATION IDT

EIN: 23-7830263

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
CENTER FOR SCHOLARSHIP ADMINISTRATION	4320 WADE HAMPTON BLVD STE 3 TAYLORS, SC 29687	2014-01-27	28,933	ACADEMIC SCHOLARSHIPS	28,933	NONE	07/25/2014	2014-07-25	THE AMOUNTS DISTRIBUTED WERE PAID TO VARIOUS EDUCATIONS INSTITUTIONS FOR THE SCHOALRSHIP RECIPIENTS
CENTER FOR SCHOLARSHIP ADMINISTRATION	4320 WADE HAMPTON BLVD STE 3 TAYLORS, SC 29687	2014-08-11	163,567	ACADEMIC SCHOLARSHIPS	163,567	NONE	01/03/2014	2014-01-03	THE AMOUNTS DISTRIBUTED WERE PAID TO VARIOUS EDUCATIONS INSTITUTIONS FOR THE SCHOLARSHIP RECIPIENTS

TY 2014 Investments Corporate Bonds Schedule

Name: THE ELMER R DEAVER FOUNDATION IDT

EIN: 23-7830263

Name of Bond	End of Year Book Value	End of Year Fair Market Value
693390304 PIMCO LOW DURATION		
92934R769 CRM MID CAP VALUE		
38142Y401 GOLDMAN SACHS GROW		
411511504 HARBOR CAPITAL APPR		
464287655 ISHARES RUSSELL		
464287200 ISHARES S & P 500		
464287499 ISHARES TR RUSSELL		
784924425 SSGA EMERGING MRKTS		
863137105 STRATTON SMALL CAP		
94985D244 WELLS FARGO ADVANT.		
29875E100 AMERICAN EURO		
411511306 HAVOR INTERN.		
38142Y773 GOLDMAN SACHS LARGE		
261980494 DREYFUS EMG MKT DEBT	50,000	43,763
4812C0803 JPMORGAN HIGH YIELD	548,000	507,060
693390882 PIMCO FOREIGN BD FD	235,664	244,012
72201F516 PIMCO EMERGING LOCAL	225,000	177,823
76628T645 RIDGEWORTH SEIX HY B	50,000	46,753
03523TAN8 ANHEUSER-BUSCH INBEV	22,832	22,653
06051GDY2 BANK OF AMERICA CORP		

Name of Bond	End of Year Book Value	End of Year Fair Market Value
06406HBL2 BANK OF NEW YORK MEL		
14912L4F5 CATERPILLAR FINANCIA		
808513AD7 CHARLES SCHWAB CORP	26,361	27,460
22541LAR4 CREDIT SUISSE FIRST	44,525	45,076
126650BH2 CVS CAREMARK CORP	5,968	6,622
25179MAH6 DEVON ENERGY CORPORA	20,815	22,828
25470DAC3 DISCOVERY COMMUNICAT	16,594	16,479
369604AY9 GENERAL ELECTRIC COM		
38141EA33 GOLDMAN SACHS GROUP		
4280.3AT0 HEWETT-PACKARD CO		
437076AP7 HOME DEPOT INC	19,714	21,106
459200GJ4 IBM CORPORATION	38,560	39,005
46625HHB9 JPMORGAN CHASE & CO		
501044CM1 KROGER CO/THE	34,961	35,752
58013MEE0 MCDONALD'S CORP	35,923	38,895
74005PAV6 PRAXAIR INC	29,923	30,569
742718DQ9 PROCTER & GAMBLE CO/	49,886	50,858
144141DA3 PROGRESS ENERGY CARO		
786514BS7 SAFEWAY INC		
87927VAQ1 TELECOM IT CAP		

Name of Bond	End of Year Book Value	End of Year Fair Market Value
89417EAF6 TRAVELERS COS INC	20,026	23,138
911312AG1 UNITED PARCEL SERVIC		
913017BR9 UNITED TECHNOLOGIES	26,168	27,729
91159HGR5 US BANCORP		
92343VAN4 VERIZON COMMUNICATIO		
172967EM9 CITIGROUP INC		
428236AT0 HEWLETT-PACKARD CO		
548661CW5 LOWE'S COMPANIES INC	20,289	20,465
04621XAE8 ASSURANT INC	29,982	30,289
262028855 DRIEHAUS ACTIVE INCO	240,000	233,284
36962G6K5 GENERAL ELEC CAP COR	35,066	35,215
458140AL4 INTEL CORP	25,160	24,964
46625HJE1 JPMORGAN CHASE & CO	15,495	15,087
693391559 PIMCO EMERG MKTS BD-	338,000	304,110
911312AQ9 UNITED PARCEL SERVIC	24,918	24,508
06051GEX3 BANK OF AMERICA CORP	20,276	20,156
06406HCA5 BANK OF NEW YORK MEL	51,877	51,213
38145XAA1 GOLDMAN SACHS GROUP	20,128	20,122
428236BF9 HEWLETT-PACKARD CO	20,997	20,689
71645WAR2 PETROBRAS INTL FIN	15,486	13,899

Name of Bond	End of Year Book Value	End of Year Fair Market Value
91159HHH6 US BANCORP	25,266	25,114
92343VBR4 VERIZON COMMUNICATIO	21,851	22,085

TY 2014 Investments Corporate
Stock Schedule

Name: THE ELMER R DEAVER FOUNDATION IDT
EIN: 23-7830263

Name of Stock	End of Year Book Value	End of Year Fair Market Value
22544R305 CREDIT SUISSE COMM R	200,000	154,117
25264S833 DIAMOND HILL LONG-SH		
26852M105 EII INTERNATIONAL PR		
38142Y401 GOLDMAN SACHS GRTH O	415,469	500,431
38142Y773 GOLDMAN SACHS L/C VA		
411511306 HARBOR INTERNATION F	364,774	393,714
411511504 HARBOR CAPITAL APRCT	531,568	883,279
448108100 HUSSMAN STRATEGIC GR		
464287200 ISHARES CORE S & P 5	640,932	1,467,950
464287499 ISHARES RUSSELL MID-	75,798	196,105
464287655 ISHARES RUSSELL 2000		
589509108 MERGER FD SH BEN INT		
61744J408 MORGN STANLY INSTL F	510,000	639,360
641224795 NEUBERGER BERMAN REA	224,858	288,143
722005667 PIMCO COMMODITY REAL		
784924425 SSGA EMERGING MARKET		
863137105 STRATTON SM-CAP VALU	236,054	366,760
921909701 VANGUARD DEVELOPED M		
92934R769 CRM MID CAP VALUE FD		
94985D244 WF ADV TRAD S/C GRWT		
00758M162 ACADIAN EMERGING MAR		
38143H381 GOLDMAN SACHS COMM S	150,000	97,117
44981V706 ING REAL ESTATE FUND		
00203H859 AQR MANAGED FUTURES	120,000	125,059
003021714 ABERDEEN EMERG MARKE	564,192	524,170
487300600 KEELEY MID CAP VALUE	300,000	336,835
552983694 MFS VALUE FUND-CLASS	500,000	570,523
683974505 OPPENHEIMER DEVELOPI		
902641646 E-TRACS ALERIAN MLP	213,235	223,300
922908553 VANGUARD REIT VIPER	266,475	305,208

Name of Stock	End of Year Book Value	End of Year Fair Market Value
949921571 WFA SMALL COMPANY GR	266,062	325,977
589509207 MERGER FUND-INST #30	350,000	341,753
683974604 OPPENHEIMER DEVELOPI	600,000	609,678
78463X863 SPDR DJ WILSHIRE INT	254,023	243,642
92206J107 VANGUARD DVLP MKTS I	265,000	319,569
92913K595 VOYA REAL ESTATE FUN	150,000	188,209

TY 2014 Investments Government Obligations Schedule

Name: THE ELMER R DEAVER FOUNDATION IDT

EIN: 23-7830263

US Government Securities - End of

Year Book Value:

778,145

US Government Securities - End of

Year Fair Market Value:

789,103

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2014 Investments - Other Schedule

Name: THE ELMER R DEEVER FOUNDATION IDT
EIN: 23-7830263

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
#26852M105 EII INTERNATIONAL			
#641224795 NEWBERGER BERMAN			
#722005667 PIMCO COMMODITY			
#14312RAD6 CARMAX AUTO OWNER			
#43812BAH6 HONDA AUTO RECEIV			
4812C0803 JPMORGAN HIGH YIELD			
693390304 PIMCO LOW DURATION F			
76628T645 RIDGEWORTH SEIX HY B			
261980494 DREYFUS EMG MKT DEBT			
72201F516 PIMCO EMERGING LOCAL			
693390882 PIMCO FOREIGN BD FD			
92934R769 CRM MID CAP VALUE			
38142Y401 GOLDMAN SACHS			
38142Y773 GOLDMAN SACHS LARGE			
411511504 HARBOR CAPITAL APPRE			
464287655 ISHARES RUSSELL 2000			
464287200 ISHARES S & P 500 IN			
464287499 ISHARES TR RUSSELL M			
61744J408 MORGAN STANLEY INSTI			
863137105 STRATTON SMALL- CAP			
94985D244 WELLS FARGO ADVANTAG			
411511306 HARBOR INTERNATIONAL			
784924425 SSGA EMERGING MKT			
921909701 VANGUARD DEVELOPED			
25264S833 DIAMOND HILL LONG-SH			
448108100 HUSSMAN STRATEGIC			
589509108 MERGER FD SH BEN			
22544R305 CREDIT SUISSE			
02005ACW6 ALLY MASTER OWNER TR	AT COST	35,108	34,735

TY 2014 Legal Fees Schedule

Name: THE ELMER R DEAVER FOUNDATION IDT

EIN: 23-7830263

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
JOHN GUERNSEY - TRUSTEE AD LIT	30,564			30,564
SAUL EWING LLP - LEGAL SERIVCE	56,438			56,438

TY 2014 Other Decreases Schedule

Name: THE ELMER R DEAVER FOUNDATION IDT

EIN: 23-7830263

Description	Amount
MUTUAL FUND POSTING DATE AFTER TYE	37,268
RETURN OF CAPITAL	1,834
ACCD INT PD CURRENT YR EFFECTIVE NEST YR	585
ROUNDING	11

TY 2014 Other Expenses Schedule

Name: THE ELMER R DEAVER FOUNDATION IDT

EIN: 23-7830263

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SCHOLARSHIP ADMIN FEE	13,783	0		13,783

TY 2014 Other Income Schedule

Name: THE ELMER R DEAVER FOUNDATION IDT

EIN: 23-7830263

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MUTUAL FUND INCOME	10,131	10,131	
PRIOR YEAR RECOVERY	11,167	11,167	

TY 2014 Other Increases Schedule

Name: THE ELMER R DEAVER FOUNDATION IDT

EIN: 23-7830263

Description	Amount
MUTUAL FUND TAX EFFECTIVE DATE BEFORE TYE	7,290
ACCD INT PD PRIOR YR EFFECTIVE CURRENT YR	280

TY 2014 Taxes Schedule**Name:** THE ELMER R DEAVER FOUNDATION IDT**EIN:** 23-7830263

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX PAYMENT - PRIOR YE	11,593	0		0
FEDERAL ESTIMATES - PRINCIPAL	16,196	0		0
FOREIGN TAXES ON QUALIFIED FOR	3,982	3,982		0
FOREIGN TAXES ON NONQUALIFIED	958	958		0